

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03-06-2011 to 02-07-2011 - Expenditure of Rs.489/- (Rupees Four hundred and Eighty Nine only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1285**

**Dated:-09-08-2011,  
Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bills for the month of February 2011, receipt No. APO 3909052, dated: 19-07-2011, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.489/- (Rupees Four hundred and Eighty Nine only)** towards payment of residential telephone No.65348268 charges for the month of June 2011, being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs.489/- (Rupees Four hundred and Eighty Nine only)** towards reimbursement of telephone charges on the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt Merlyn Kavitha,  
Joint Secretary to Govt., PR&RD Department.  
The Deputy PAO., Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**